

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1436

Date: 19-07-2023

### Billed To:

Manish Gupta

8181, Sector 50, Mumbai

0172-22334455

manish.gupta@gmail.com

24UPFUE1144Y1Z4

ADMJJ4525A

### Shipped To:

Manish Gupta

8181, Sector 50, Mumbai

0172-22334455

manish.gupta@gmail.com

24UPFUE1144Y1Z4

ADMJJ4525A

Description	HSN/SAC	QTY	Rate	IGST	Amount
Coca-Cola Soft Drink	2202	1	50	18%	50.00
Smucker's Preserves	2007	8	130	18%	1040.00
Yogabar Granola	1904	7	200	18%	1400.00

Sub Total	2490.00
IGST 18%	448.20
<b>Total</b>	<b>2938.20</b>

Thank you for Business & visit Again